



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

PA NO: 2181  
DATE: 10/1/21  
B1: 1

From: **Gcmed Pharmaceutical Distributor**

P.O. No.: **21-10-MOIII**

Address: **Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City**

Date: **October 1, 2021**

Gentlemen:

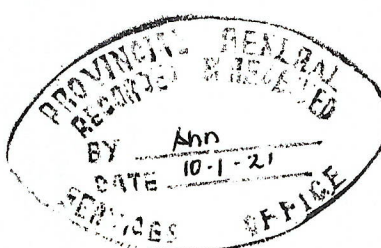
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO**

Delivery Term: **Charge**


Date of Delivery: **seven (7) days after receipt of P.O.**

Payment Term: **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	Infrared Thermometer	1,350.00	6,750.00
					
<b>Total Amount</b>		<b>Six Thousand Seven Hundred Fifty Pesos 00/100</b>			<b>Php 6,750.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

  
**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

  
**Gcmed Pharmaceutical Distributor**

Signature over printed Name

**10-1-21**

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.:

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_